



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500034900**

<b>Ship To:</b> SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Center ID:</b> FDFS	<b>Bill To:</b> SDFD FISCAL SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Date:</b> 08/16/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> KIM MCGRAW  <b>Telephone:</b>

<b>Vendor:</b> Pratt And Whitney Canada Corp 1000 Marie Victorian Blvd LONGUEUIL QC J4G 1A1 CANADA  <b>Vendor ID:</b> 10003886 <b>Phone:</b> 450-468-3331	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Dept Open-Pratt Whitney</b> PROVIDE HELICOPTER SERVICE REPAIRS AND MAINTENANCE FOR SAN DIEGO FIRE/RESCUE AIR OPERATIONS DIVISION AS REQUIRED FOR FY13  PERIOD 07-1-2012 - 06-30-2013  CONTACT INFO: AVERMARIA PERKINS 619-533-3617	50,000 EA	USD 1.00	USD 50,000.00
2	<b>MODIFICATION</b>  THIS IS A PURCHASE ORDER MODIFICATION TO INCREASE BY \$70,000.00 FOR THE REMAINDER OF THE FISCAL YEAR (FY13)	70,000 EA	USD 1.00	USD 70,000.00
3	<b>Dept -Open Mod</b> PO Modification for the purpose of renting an engine in the event of an engine failure/repair of and existing engine thus maintaining the use of both SDFD Air Operations helicopters.  Contact Info: AveMaria Perkins 619-533-3617 aperkins@sandiego.gov	15,000 EA	USD 1.00	USD 15,000.00

**Notes:** The Terms and Conditions of this Purchase Order are available at  
<http://sandiego.gov/purchasing/>

**SEE LAST PAGE  
FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO #  
must appear on all shipments and  
invoices; and, all invoices must be  
directed to *Billing* Contact person at  
*Bill-To* address listed above



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	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					Line Item Total \$ 135,000.00		
					Tax \$ 0.00		
					<b>PO Total \$ 135,000.00</b>		
					<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		